

THE BRENT LAW FIRM, PC
Adam L. Brent, Esq.
120 North 8th Street, Vineland, NJ

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Franklinville, NJ 08322
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INVOICE

Invoice # 66
Date: 11/02/2015
Due On: 12/02/2015

*Licensed to Practice in NJ and PA

Lena Lasher
16 Patton Street
High Bridge, NJ 08829

Licensure

Date	Type	Description	Hours	Rate	Discount	Total
09/29/2015	Service	Associate: Meeting with client and Attorney Adam Brent; debriefing and strategy conference after the meeting	1.10	\$205.00	100.0%	\$0.00
09/29/2015	Service	Att'y Adam Brent: Meeting with client and debriefing with Associate	1.10	\$425.00	-	\$467.50
10/09/2015	Service	Associate: Research into successful answers to an Order to Show Cause	2.30	\$205.00	-	\$471.50
10/12/2015	Service	Associate: Draft the pleading requesting a formal administrative hearing and the answer to the Order to Show Cause	1.40	\$205.00	-	\$287.00
10/15/2015	Service	Att'y Adam Brent: Review drafts of the Respondent's Answer to the Order to Show Cause and the letter requesting a formal administrative hearing	1.50	\$425.00	-	\$637.50
10/19/2015	Service	Associate: Emails to Att'y Adam Brent, Att'y J. Michael Farrell, and client scheduling a meeting for Friday, October 23, 2015	0.40	\$205.00	-	\$82.00
10/20/2015	Service	Att'y Adam Brent: Emails to Associate and client regarding meeting on Friday, October 23, 2015 and client's hearing in New York.	0.30	\$425.00	-	\$127.50
10/20/2015	Service	Associate: Review of Documents sent by client	3.00	\$205.00	-	\$615.00
10/20/2015	Service	Att'y Adam Brent: Review of Documents sent by client	2.30	\$425.00	50.0%	\$488.75
10/21/2015	Service	Associate: Review of Documents from client	0.90	\$205.00	-	\$184.50
10/21/2015	Service	Att'y Adam Brent: Review of Documents from client	1.00	\$425.00	50.0%	\$212.50

10/22/2015	Service	Associate: Review of documents from client	0.50	\$205.00	-	\$102.50
10/22/2015	Service	Att'y Adam Brent: Review of documents from client	0.40	\$425.00	-	\$170.00
10/23/2015	Service	Associate: Meeting with client and Attorney J. Michael Farrell	1.10	\$205.00	-	\$225.50
10/23/2015	Service	Att'y J. Michael Farrell: Meeting with client and Associate	0.90	\$450.00	-	\$405.00
10/26/2015	Service	Associate: Emails to Attorney Adam Brent, Attorney J. Michael Farrell, and client requesting a meeting on November 6, 2015	0.20	\$205.00	-	\$41.00
10/26/2015	Service	Att'y Michael Farrell: Review permit review historical records and independent review of underlying indictment	4.50	\$450.00	-	\$2,025.00
10/27/2015	Service	Associate: Review of Documents from client	2.50	\$205.00	100.0%	\$0.00
10/27/2015	Service	Att'y Adam Brent: Review of documents from client	0.90	\$425.00	100.0%	\$0.00
10/28/2015	Service	Associate: Review of document from client	0.10	\$205.00	-	\$20.50
10/29/2015	Service	Att'y Adam Brent: Review of document from client	0.10	\$425.00	-	\$42.50
11/02/2015	Service	Admin: File Correspondence, Calendaring, Transcriptions, Correspondence, etc. (9/29/15 - 11/2/15)	3.90	\$95.00	-	\$370.50
Hours Subtotal			30.4			
			Line Item Discount Subtotal			-\$1,821.75
Total Hours			30.4			
			Total			\$6,976.25
			Payment (11/04/2015)			-\$5,000.00
			Balance Owing			\$1,976.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
66	12/02/2015	\$6,976.25	\$5,000.00	\$1,976.25
Outstanding Balance				\$1,976.25
Total Amount Outstanding				\$1,976.25